

**Work Order ID 54971**

Page 1

January 5, 2010 11:21:07 AM

Item ID: D412-705-015

Accept



Setup Start



Revision ID:

Item Name: Driveshaft Tunnel Modification

Stop



Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Req'd Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-1-05 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev C

100 0.00

DOCUMENT CONTROL

DC Memo: Photocopy bluefile &amp; type labels per PPP D412-705-015 CHG 003

Document Control

110 0.00

Packaging Memo: Photocopy bluefile &amp; type labels per PPP D412-705-015 CHG 003

Packaging

120 0.00

QC Memo: QC4- 100% Inspect kits for completeness

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC:

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

0.00

10-1-11



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-015. Location: \_\_\_\_\_ PPP Rev: \_\_\_\_\_

140



QC21- Final Inspection - Work Order Release

0.00

10/01/10

QC

Memo

0.00

Quality Control

MF 10-1-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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# Picklist Print

January 5, 2010 11:21:13 AM

Page 1

• Work Order ID: 54971



Parent Item: D412-705-015



Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C3A 122 Bolt		Purchased		No		120	Each	470.0000	44.0000		10-1-11 sf	

## Warehouse

### Location

#### Main Warehouse

ST	470
110715	50
111916	220
113359	200

## Loc Qty

## Loc Code

AN3C4A 13  
BOLT

Purchased No

120 Each 1,195.000 6.0000



10-1-11 sf

24

## Warehouse

### Location

#### Main Warehouse

ST	1195
112314	13
112720	12
112724	3
112829	1
112991	2
113121	64
113226	586
113359	14
113422	500

## Loc Qty

## Loc Code

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspectqr

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

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Parent Item: D412-705-015



Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3256-1  S +2 Panel		Manufactured	No			120	Each	5.0000	2.0000		10-1-11	SP
D3256-3  S +2 Gasket		Manufactured	No			120	Each	6.0000	2.0000		10-1-11	SP
MS20427M3-3  S +2 Rivet		Purchased	No			120	Each	839.0000	86.0000		10-1-11	SP

Warehouse      Loc Qty      Loc Code

Location

Main Warehouse

ST      42471      5  
44053      2  
3

2

Main Warehouse

ST      44054      6  
6

2

Main Warehouse

ST      110922      839  
112933      67  
113064      272  
500

839

January 5, 2010 11:21:13 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21060-L3K 422



Purchased

No

120

Each

90.0000

44.0000

10-1-11

SP

S  
42 Nut Plate

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

112314

Loc Qty

Loc Code

90

90

44

MS9321-09 475



Purchased

No

120

Each

231.0000

50.0000

10-1-11

SP

S  
42 Washer

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Location

Main Warehouse

ST

109322

Loc Qty

Loc Code

231

110322

1

110399

7

223

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

## 5.0 PARTS LIST

S

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
							D3245-041	ACCESS PANEL ASSEMBLY, LH
							D3245-042	ACCESS PANEL ASSEMBLY, RH
							D3245-043	DOOR ASSEMBLY
							D3245-9	GASKET
							D3245-11	GASKET
							D3245-13	GASKET
						1	D3255-041	ACCESS PANEL ASSEMBLY, LH
						1	D3255-042	ACCESS PANEL ASSEMBLY, RH
						1	D3256-1	ACCESS PANEL
						1	D3256-3	GASKET
						1	D3259-041	ACCESS PANEL ASSEMBLY, LH
						1	D3259-042	ACCESS PANEL ASSEMBLY, RH
						1	D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
	22	30		6			AN3C-3A	BOLT
	3						AN3C-4A	BOLT
						30	AN960JD10	WASHER
	16	44	36		12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
	8	22	18		6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER

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Date: 07.10.12